memorandum

Carlsbad Field Office Carlsbad, New Mexico 88221

DATE:

September 17, 2003

REPLY TO ATTN OF:

CBFO:QA:MPN:GS:03-2572:UFC 2300.00

SUBJECT:

Evaluation of the Proposed Corrective Actions for Corrective Action Reports 03-072, 03-

073 and 03-074

To: Brian Edgerton, DOE-ID Richard Cullison, DOE-ID

> Attached are the results of the Carlsbad Field Office's review of the proposed Corrective Action Plans (CAPs) for Corrective Action Reports (CARs) 03-072, 03-073 and 03-074. The proposed corrective actions are acceptable. The CAR closure verification team will review the objective evidence documenting completion of the CAP actions when submitted during the site visit scheduled for October 15 and 16, 2003.

If you have any questions or concerns regarding these verifications, please contact me at (505) 234-7483.

Quality Assurance Specialist

Attachment

CBFO QA File CBFO M&RC

cc: w/attachment	
A. Holland, CBFO	*ED
K. Watson, CBFO	*ED
R. Knerr, CBFO	*ED
J. Wells, DOE-ID	*ED
E. Schweinsberg, BNFL	*ED
E. Dumas, BNFL	*ED
M. Eagle, EPA	*ED
E. Feltcorn, EPA	*ED
R. Joglekar, EPA	*ED
S. Zappe, NMED	*ED
S. Holmes, NMED	*ED
S. Webb, EEG	*ED
D. Winter, DNFSB	*ED
J. May, CTAC	*ED
A. Pangle, CTAC	*ED
K. Dunbar, WTS	

JFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

1. CAR No. 03-072	2. Activity Report No. A-03-05	3. Page 1 Of 1		
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Block #_17				
Evaluation of Proposed Corrective Actions:				
Reference: BNFL Letter from Eric Schweinsberg to Ava Holland, dated September 11, 2003, "Issuance of Corrective Action Plan Response CAR 03-072, 03-073, and 03-074 - AM-BN-L-030006"				
CTAC personnel have reviewed the Corrective Action Plan (CAP) provided in the referenced BNFL letter. The proposed corrective actions (remedial, investigative, root cause, and actions to preclude recurrence) were found to be acceptable.				
Verification of corrective actions will CBFO CAR 03-072 closure verificati	be performed upon submittal of the requon team during the site visit scheduled for	nired objective evidence to the or October 15 and 16, 2003.		
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Response Evaluated By:	With the same of t	Date: <u>09/16/03</u>		
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CSFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

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1. CAR No. 03-073	2. Activity Report No. A-03-05	3. Page 1 Of 1.
Block 17:		
Evaluation of Proposed Correct	ive Actions:	
Reference: BNFL Letter from Eric Transmittal of Corrective Action I	c Schweinsberg to Ava Holland, dated Plan Response CAR 03-073 and 03-074	September 15, 2003, "Rescinding First 4 - AM-BN-L-030007"
CTAC personnel have reviewed the proposed corrective actions (reme be acceptable.	ne Corrective Action Plan (CAP) providial, investigative, root cause, and action	ded in the referenced BNFL letter. The ons to preclude recurrence) were found to
Verification of corrective actions vCBFO CAR 03-073 closure verific	will be performed upon submittal of the cation team during the site visit schedu	e required objective evidence to the led for October 15 and 16, 2003.
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Response Evaluated By:	man trans 0.100	Date: 09/16/03
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CBFO CORRECTIVE ACTION REPORT

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1. CAR No. 03-074	2. Activity Report No. A-03-05	3. Page 1 Of 1		
Block #_ <u>17</u>		•		
Evaluation of Proposed Corrective Actions:				
Reference: BNFL Letter from Eric Schweinsberg to Ava Holland, dated September 16, 2003, "Rescinding Second Transmittal of Corrective Action Plan Response CAR 03-074 dated September 15 th - AM-BN-L-030008"				
CTAC personnel have reviewed the	Corrective Action Plan (CAP) provided in the	the second second		
proposed corrective actions (remedial	, investigative, root cause, and actions to pr	eclude recurrence) were found to		
be acceptable.		Total touristion, word rough to		
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CBFO CAR 03-074 closure verificati	be performed upon submittal of the require on team during the site visit scheduled for (ed objective evidence to the		
The second secon	on toall during the site visit scheduled for t	Decober 13 and 16, 2003.		
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Response Evaluated By: /ow	Pot	An is com		
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